

Acknowledgement Number:187323700160823

Date of filing : 16-Aug-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2023-24

PAN	BSMPP7895R		
Name	MAMTA PRASAD		
Address	KUSUM VIHAR , Ranchi G.P.O., Ranchi sadar , RANCHI , 35-Jharkhand, 91-INDIA, 834001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	187323700160823

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	9,60,130
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	9,60,130
	Net tax payable	5	1,08,707
	Interest and Fee Payable	6	10,923
	Total tax, interest and Fee payable	7	1,19,630
	Taxes Paid	8	1,19,650
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 20
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0

Income Tax Return submitted electronically on 16-Aug-2023 11:39:35 from IP address 49.37.25.22 and verified by MAMTA PRASAD having PAN BSMPP7895R on 16-Aug-2023 using paper ITR-Verification Form /Electronic Verification Code 7GM86UXAFI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BSMPP7895R03187323700160823c7c476144dd08a30b4e1b3c3222d2293cfc1eb25

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Father's Name
Address(O)

MAMTA PRASAD
RAJ KISHORE SAH
KUSUM VIHAR, Ranchi G.P.O., Ranchi sadar, RANCHI, JHARKHAND-834001

Permanent Account No :

BSMPP7895R

Date of Birth :

13/05/1983

Gender

Male

Status

Individual

Previous year

2022-2023

Ward/Circle

Resident Status

Resident

Nature of Business or Profession

Share of Income from firm only - 00001

Assessment Year :

2023-2024

Return :

ORIGINAL

Computation of Total Income

Income Heads

	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	959876	959876
Income from Capital Gains	0	0
Income from Other Sources	2819	2819
Gross Total Income		962695
Less : Deduction under Chapter VIA		2563
Total Income		960132
Rounding off u/s 288A		960130
Income Taxable at Normal Rate		960130
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	104526	
Total Tax		104526
Add : Health and Education Cess		4181
Total		108707
Add : Interest		10923
u/s 234B	5435	
5435[5M]+0[0M]		
u/s 234C	5488	
(489+1467+2445+1087)		
Less : Tax Deposited u/s 140A		119650
Amount Refundable		20
Amount Refundable Rounded Off u/s 288 B		20

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Share in Profit Exempt u/s 10(2A)		308082
		308082

Income from Business & Profession Details

959876

Business 189			
Profit As Per P&L A/c		184500	
Income From M/S RAMP INFRA			
Remuneration	600000		
Interest	175376		
Share in Profit Exempt u/s 10(2A)	308082		
Total		775376	
Total of Business & Profession			959876

Income From Other Sources

2819

Deductions Under Chapter VIA

2563

Description	Gross Amount	Deductible Amount
u/s 80TTA (Interest on deposit in saving account)	2563	2563

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0510002	15/08/2023	16702	119650

Summary Information in a case where regular books of account of business or profession are not maintained

Balance Sheet	Profit And Loss	Profit And Loss (Profession)
Sundry Debtors	- Gross receipts	652800
Sundry Creditors	- Gross profit	184500
Stock-in-trade	- Net profit	184500
Cash Balance	-	

Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership Firms

Name of Firm	PAN	Liable to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance as on 31st March
M/S RAMP INFRA	ABAFR0585J	YES	25	308082	4455129
Total			0	308082	4455129

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
M/S RAMP INFRA [ABAFR0585J]	600000	175376	775376	0	775376
Total	600000	175376	775376	0	775376

Return Filing Due Date : 31/10/2023

Return Filing Section : 139(1)

Interest Calculated Upto : 16/08/2023

Verified By : MAMTA PRASAD